

CITY OF LINCOLN/LANCASTER COUNTY

**CONTRACT AWARD NOTIFICATION**

**SPECIFICATION NO.05-260**

**ANNUAL REQUIREMENTS FOR**

**FREON**

**DATE:** August 31, 2006

**CONTRACT PERIOD:** Nov. 1, 2006 thru Oct. 31, 2007

**CONTRACTOR:** Dennis Supply  
1900 Cornhusker  
Lincoln, NE 68521

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**Company Representative:** Larry Tenney  
**Telephone No.:** 402/476-0770  
**FAX No.:** 402/476-6594  
**E-Mail Address:** [lincoln@DennisSupply.com](mailto:lincoln@DennisSupply.com)

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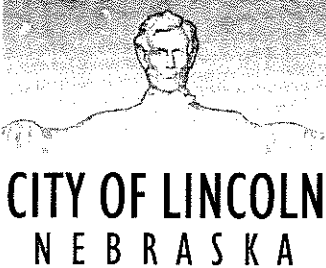
THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**As Per Attached Bid Specification No. 05-260**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #077128  
Dated: 08-28-06



Purchasing Division / Finance Department  
Vince M. Mejer, Purchasing Agent  
440 South 8th Street  
Suite 200, Southwest Wing  
Lincoln, Nebraska 68508

402-441-7410  
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

August 2, 2006

Mr. Larry Tenney  
Dennis Supply  
1900 Cornhusker  
Lincoln, NE 68521

RE: ANNUAL REQUIREMENTS FOR FREON, SPEC. NO. 05-260

Dear Mr. Tenney:

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **November 1, 2006 thru October 31, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by August 9, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

*If your company should choose **not** to renew this contract in it's original form, please **state** on your letterhead the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin*

Vince Mejer  
Purchasing Agent

Dennis Supply  
Company Name  
1900 Cornhusker Hwy  
Company Address  
402-476-0770  
Phone No.  
402-476-6594  
FAX No.  
Lincoln @ Dennis Supply.com  
E-Mail Address  
Larry Tenney  
By(print) Manager  
Title  
8-3-06  
Date  
Larry Tenney  
Signature

Dated this 28 day  
of Aug 2006

  
Coleen J Seng, Mayor

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney  
City Department  
Contractor

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated October 11, 2005 and submitted by Dennis Supply, 1900 Cornhusker, Lincoln, NE 68521, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # 05-260 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-260 constitutes a contractual agreement and the purpose of providing for the **Re-Bid of the Annual Requirements for Freon** to the **City of Lincoln** for the period **November 1, 2005** through **October 31, 2006** which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # 05-260 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng  
Attest (City Clerk) Jean E Rose



Date: 11-9-05

ACCEPTED BY CONTRACTOR

Signature Larry Tenny  
Name (Print) Larry Tenny  
Title Manager

Date: 10-19-05

COMPANY NAME Dennis Supply

# **PROPOSAL SPECIFICATION NO. 05-260**

**BID OPENING TIME: 12:00 NOON**

**DATE: October 12, 2005**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specifications numbers \_\_\_\_ through \_\_\_\_ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

## **THE ANNUAL REQUIREMENTS FOR FREON**

### **BIDDING SCHEDULE**

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>Est. Annual QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	30 LB. R-134A FREON	10 btl	\$ <u>294.00</u>	\$ <u>2940<sup>00</sup></u>
2.	125 LB. R-22 FREON	20 btl	\$ <u>268.75</u>	\$ <u>5375<sup>00</sup></u>
TOTAL EST. ANNUAL COST:				\$ <u>8315<sup>00</sup></u>

BOTTLE DEPOSIT POLICY: 175<sup>00</sup> Deposit on 175<sup>00</sup> Cyls.

DELIVERY SHALL BE MADE FREE OF CHARGE, F.O.B. DESTINATION, WITHIN TWENTY-FOUR (24) HOURS OF TELEPHONE ORDER, MONDAY THROUGH FRIDAY.

### **BID SECURITY REQUIRED:**

Yes \_\_\_\_ Amount: \_\_\_\_; No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

### **Contract Extension Renewal is an option:**

Yes X  
No \_\_\_\_

### **TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: \_\_\_\_; or  
 (b) Bid prices subject to escalation/de-escalation: Yes  
 (c) If (b), state period for which prices will remain firm:  
 Through 30 days

**INTER-LOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES \_\_\_\_ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**COMPANY REPRESENTATIVE** responsible for the administration of this Agreement:

NAME: Larry Tenney  
TITLE: Manager  
PHONE NO. 402-476-0770

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:  
SEALED BID FOR SPEC. 05-260**

Dennis Supply  
COMPANY NAME

1900 Cornhusker  
STREET ADDRESS or P.O. BOX

Lincoln NE 68521  
CITY, STATE ZIP CODE

402-476-0770  
TELEPHONE

Lincoln @ Dennis Supply, Comm  
E-MAIL ADDRESS

Larry Tenney  
BY (Signature)

Larry Tenney  
(Print Name)

Manager  
(Title)

10-11-05  
(Date)

1  
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Net 25  
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid